

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: LLOYD F. JOHNSON, JR.	§	Case No. 16-82811
ANTIONETTE R. JOHNSON	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/02/2016.
- 2) The plan was confirmed on 06/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/11/2018, 12/13/2018.
- 5) The case was dismissed on 12/13/2018.
- 6) Number of months from filing or conversion to last payment: 24.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 13,462.00	
Less amount refunded to debtor(s)	\$ 990.10	
NET RECEIPTS		\$ 12,471.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,086.80	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,086.80
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
CARLYLE AUTO SALES	Sec	4,500.00	4,977.37	4,977.37	4,662.34	488.48
CARLYLE AUTO SALES	Uns	0.00	0.00	0.00	0.00	0.00
HEAVY LEES AUTO CENTER	Sec	2,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	196.00	2,258.73	2,258.73	2,234.28	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	9,156.76	9,156.76	0.00	0.00
IRS	Pri	860.00	NA	NA	0.00	0.00
IRS	Pri	1,214.00	NA	NA	0.00	0.00
AARONS SALES & LEASE	Uns	500.00	NA	NA	0.00	0.00
AFS ACCEPTANCE	Uns	8,922.00	8,257.69	8,257.69	0.00	0.00
AMY SILVESTRI	Uns	17,000.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	500.00	NA	NA	0.00	0.00
AT T WIRELESS	Uns	979.00	NA	NA	0.00	0.00
AT & T U-VERSE	Uns	732.00	NA	NA	0.00	0.00
BUDDYS HOME FURNISHINGS / BVI	Uns	2,500.00	NA	NA	0.00	0.00
CARLYLES AUTO SALES	Uns	2,600.00	NA	NA	0.00	0.00
CHASE BANK	Uns	500.00	NA	NA	0.00	0.00
CHECK N GO	Uns	600.00	271.42	271.42	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CLARK & MARYANNE	Uns	0.00	NA	NA	0.00	0.00
COMCAST	Uns	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	2,500.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	1,826.00	NA	NA	0.00	0.00
DIRECTV	Uns	1,100.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	600.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	459.00	459.62	459.62	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	929.00	929.84	929.84	0.00	0.00
IL DEPT OF HUMAN SVCS	Uns	4,891.00	NA	NA	0.00	0.00
INFINITY HEALTHCARE	Uns	877.00	NA	NA	0.00	0.00
IRS	Uns	824.00	NA	NA	0.00	0.00
IRS	Uns	1,204.00	NA	NA	0.00	0.00
IRS	Uns	8,651.00	NA	NA	0.00	0.00
LAW OFFICE OF PRESLEY SMITH	Uns	810.00	NA	NA	0.00	0.00
MARYANNE OSHAUGHNESSY	Uns	2,270.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	84.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	84.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	236.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	295.00	NA	NA	0.00	0.00
NATIONAL PAYDAY	Uns	450.00	NA	NA	0.00	0.00
NICOR GAS	Uns	2,000.00	2,686.61	2,686.61	0.00	0.00
PREMIER CREDIT CARD	Uns	800.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Uns	21,802.00	22,428.79	22,428.79	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,400.00	3,299.20	3,299.20	0.00	0.00
SFC	Uns	236.00	791.00	791.00	0.00	0.00
SFC	Uns	700.00	840.00	840.00	0.00	0.00
SPRINT	Uns	1,000.00	NA	NA	0.00	0.00
STAR CASH	Uns	400.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	7,000.00	NA	NA	0.00	0.00
TIDEWATER FINANCE COMPANY	Uns	10,360.00	11,669.50	11,669.50	0.00	0.00
TOM & MARY SNEIDER	Uns	4,000.00	NA	NA	0.00	0.00
US BANK	Uns	600.00	NA	NA	0.00	0.00
US CELLULAR BY AMERICAN	Uns	0.00	618.57	618.57	0.00	0.00
VAUGHNS HOME FURNISHINGS	Uns	550.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	525.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WALMART	Uns	1,500.00	NA	NA	0.00	0.00
WOODFOREST BANK	Uns	900.00	NA	NA	0.00	0.00
WORLD FINANCE	Uns	1,500.00	NA	NA	0.00	0.00
SPEEDY RAPID CASH	Uns	0.00	268.60	268.60	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,977.37	\$ 4,662.34	\$ 488.48
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 4,977.37	\$ 4,662.34	\$ 488.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,258.73	\$ 2,234.28	\$ 0.00
TOTAL PRIORITY:	\$ 2,258.73	\$ 2,234.28	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 61,677.60	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,086.80	
Disbursements to Creditors	\$ 7,385.10	
TOTAL DISBURSEMENTS:		\$ 12,471.90

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/21/2019

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.